

Purchase Order Receipt Listing

Wednesday, September 02, 2015 11:31:50 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29599 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name PO29599	1	VC-MET002	Metaux Solutions M4130NB0.500X03.1 000		9/2/2015	9/2/2015	48.0000	\$22.76	0.0000	0	\$1,092.72
CAD	No		4130 Bar 0.500 x 3.00 m133088	f	48.0000	DCUSER		\$1,092.72	0.0000	0	
	2		71401-45 PROCUREMENT QUALITY CLAUSES m133088		9/1/2015	9/2/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No				1.0000	DCUSER		\$0.00	0.0000	0	

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

49.0000
0.0000
0.0000
\$1,092.72
0.0000

Shipping Order

26/08/2015

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel.: 450 641-3330

Order : 108526
Reference : 29599
Ship : PICK UP / PICK UP


Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
MP124130N	4130 NORM PLATE .500 THICK AMS 6345 40 X 3" X 14" > HT:248571-06	11.68	11.68	

SHIP TST COLLECT
JP

31" x 15" x 7 1/2"

278lbs

Shipping : _____ Ref. : _____
Package No : _____
Merchandise Received: _____

NUCOR STEEL

4537 S. NUCOR ROAD; CRAWFORDSVILLE, IN 47933

REPORT OF TESTS

ATTN:	DATE: 1/20/15
FAX:	
SOLD TO:	CUSTOMER ORDER # 081414MC
SIZE: 0.500" by 36" steel sheet	PRODUCT: HRPO light oil FINE GRAIN AIRCRAFT QUALITY 4130 AMS 6345 Rev C ASTM-A 506 ASTM-A-635 AMS 2301 Rev J [successor to MIL-S-18729 COND N.] NORMALIZED OR OTHERWISE HEAT TREATED

AMS 6345

COIL #	HEAT #	YIELD	TENSILE	ELONG
1961550	248571-06	81.5 ksi	115 ksi	20%

TEST	RESULT	
*Average austenite grain size	#8	Pass
Decarburization (P/F)		Pass
*Bend Test (P/F)		Pass
*Response to Heat Treatment (P/F)	45 HRC	Pass
*AMS 2301 Quality Freq/Sev (P/F)	0/0	Pass

DAS
14
9-89

15/09/03

*These tests performed by outside lab, ISO 17025 certified.

HEAT #	C	Mn	P	S	Al	Si	N	Cr	Ni	Cu	Mo
248571	0.287	0.55	0.006	0.000	0.028	0.208	0.007	0.860	0.017	0.043	0.165

WE HEREBY CERTIFY THE ABOVE
IS CORRECT AS CONTAINED IN
THE RECORDS OF THE CORPORATION.

Melted and Manufactured in the USA

QF-0200, 10/17/05


Cold Mill Metallurgist

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M4130
DATE: 15/09/03

PO / BATCH NO: 29599/M133088

MATERIAL CERT REC'D: 40 parts
QUANTITY RECEIVED: 40 parts
QUANTITY INSPECTED: _____
QUANTITY REJECTED: _____

THICKNESS ORDERED: .500X.300X14'
THICKNESS RECEIVED: .530X3.170X14'
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u> DATE: <u>15/09/03</u>		SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29599**

Purchase Order Date 8/26/2015 11:31:20 AM

PO Print Date 8/26/2015

Page Number 1 of 2

Order From :

VC-MET002

Ship To : DART AEROSPACE LTD

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: TST Overland

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	9/2/2015 Yes 9/1/2015		48.00 f	\$29.95	\$1,437.60
MATERIAL: AISI 4130N STEEL BAR PER MIL-S-6758 OR AMS 6345/6348/6370/6528 40 PCS CUT TO SIZE 14"							
Line Total:							\$1,437.60
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/1/2015 No 9/1/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document							

Note:

8/26/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29599**

Purchase Order Date 8/26/2015 11:31:20 AM

PO Print Date 8/26/2015

Page Number 2 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact**Ship To Phone**

Ship Via: TST Overland

Ship Acct:**Buyer**

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$1,437.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/26/2015